

August 13, 2010

Mr. Victor Vasquez
California Regional Water Quality
Control Board
11020 Sun Center Drive, Suite 200
Rancho Cordova, CA 95670

RECEIVED
SACRAMENTO
CVRWQCB

10 AUG 23 PM 2:25

CALIFORNIA
Sprouts 7 VV

Re: California Sprouts, LLC. Db
Pacific Coast Sprout Farms, Inc.
Order No. R-2005-0034
NPDES Permit No. CA0082961
Quarterly & Annual Effluent Water
And Annual Water Supply Monitoring

Dear Mr. Vasquez:

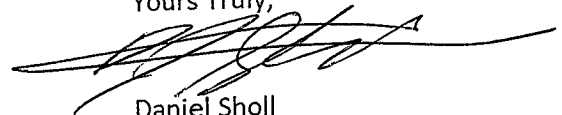
In accordance with letter postmarked August, 11, 2010, we are enclosing the results of the 3 Quarterly effluent water monitoring lab analysis dated October 31, 2008, April 20, 2009 and January 8, 2010. The 2009 Annual Effluent Acute Toxicity Test, was not conducted during the year 2009. As I am the new General Manager who started March 1, 2010, I was not present in that timeframe. There were some management changes after the change in ownership, which occurred January 1, 2008, and the test appears to have not been scheduled.

I have on file at 5640 Warehouse Way, Sacramento, CA 95826 the Effluent Acute Toxicity test results from subsequent years relating to the current permit. Please let me know if you need additional copies of these results.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions, or if the information submitted is not in accordance with the order, please give me a call.

Yours Truly,



Daniel Sholl
General Manager
California Sprouts

Enclosure:

4th Quarter 2008 Report Dated October 31, 2008
2nd Quarter 2009 Report Dated April 20, 2009
4th Quarter 2009 Report, Dated January 8, 2010

January 08, 2010

Ms. Patricia Leary
California Regional Water Quality
Control Board
11020 Sun Center Drive, Suite 200
Rancho Cordova, California 95670

RE: California Sprouts
Waste Discharge Requirements
Order No. R5-2005-0034
NPDES Permit NO.: CA0082961
Quarterly & Annual Effluent Water
And Annual Water Supply Monitoring

Dear Ms. Leary:

In accordance with the above Order, we are enclosing the results of our quarterly effluent water monitoring lab analysis and the annual water supply monitoring for the quarter ended January 08, 2010.

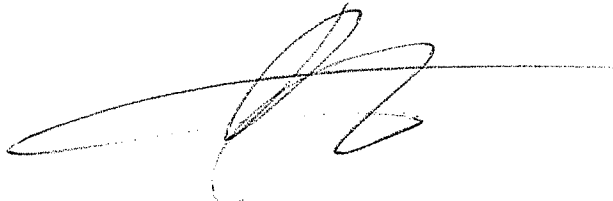
Results of company effluent:

PARAMETER	DETECTION	EFFLUENT LIMIT
Flow	70,000 – 80,000	-----
20°C BOD ₅	ND	45 mg/L daily max
Total suspended solids (TSS)	ND	45 mg/L daily max
pH	7.11	>6.5 and <8.5
Temperature	64.5	-----
Total Chlorine Residual	0	mg/L, lbs/day
Chloride	13	0.50 mg/L daily max
Electrical Conductivity at 25°C	340	1.0 umhos/cm
Fluoride	ND	0.10 ug/L daily max
Nitrate as NO ₃	11	0.50 mg/L daily max
Total Dissolved Solids (TDS)	230	10 mg/L daily max
Arsenic	3.1	10.0 ug/L, lbs/day

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions, or if the information submitted is not in accordance with the order, please give me a call.

Very truly yours,



Enclosure, Lab Results

LOG NO. 3333

GEOTRACKER:

SITE LOCATION

MATRIX	CONTAINER:	
	NO.	TYPE

1	0	5/17
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29	30	31	32
33	34	35	36
37	38	39	40
41	42	43	44
45	46	47	48
49	50	51	52
53	54	55	56
57	58	59	60
61	62	63	64
65	66	67	68
69	70	71	72
73	74	75	76
77	78	79	80
81	82	83	84
85	86	87	88
89	90	91	92
93	94	95	96
97	98	99	100

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[illegible][illegible]

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<p> 1. <i>What is the purpose of this study?</i> 2. <i>What are the research objectives?</i> 3. <i>What is the research design?</i> 4. <i>What are the variables?</i> 5. <i>What is the sample size?</i> 6. <i>What is the data collection method?</i> 7. <i>What is the data analysis method?</i> 8. <i>What are the results?</i> 9. <i>What are the conclusions?</i> 10. <i>What are the limitations?</i> 11. <i>What are the implications?</i> 12. <i>What are the future research directions?</i> </p>	<p> 1. <i>What is the purpose of this study?</i> 2. <i>What are the research objectives?</i> 3. <i>What is the research design?</i> 4. <i>What are the variables?</i> 5. <i>What is the sample size?</i> 6. <i>What is the data collection method?</i> 7. <i>What is the data analysis method?</i> 8. <i>What are the results?</i> 9. <i>What are the conclusions?</i> 10. <i>What are the limitations?</i> 11. <i>What are the implications?</i> 12. <i>What are the future research directions?</i> </p>
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NAME / COMPANY

[illegible]

11 X 2 cm 11

[illegible]

DATE / TIME:

1000

540

CALIFORNIA LABORATORY SERVICES

3249 Fitzgerald Road Rancho Cordova, CA 95742

June 09, 2010

CLS Work Order #: CTA0221
COC #: 109143

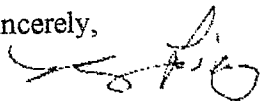
Charles Ferguson
Pacific Coast Sprout Farms
5640 Warehouse Way
Sacramento, CA 95826

Project Name: Quarterly Analysis

Enclosed are the results of analyses for samples received by the laboratory on 01/08/10 10:15. Samples were analyzed pursuant to client request utilizing EPA or other ELAP approved methodologies. I certify that the results are in compliance both technically and for completeness. Any comments and exceptions are addressed under the Notes and Definitions section.

Analytical results are attached to this letter. Please call if we can provide additional assistance.

Sincerely,



James Liang, Ph.D.
Laboratory Director

CA DOHS ELAP Accreditation/Registration number 1233

CALIFORNIA LABORATORY SERVICES

Page 1 of 8

06/09/10 13:53

Pacific Coast Sprout Farms
5640 Warehouse Way
Sacramento, CA 95826

Project: Quarterly Analysis
Project Number: [none]
Project Manager: Charles Ferguson

CLS Work Order #: CTA0221
COC #: 109143

CA DOHS ELAP Accreditation/Registration Number 1233

3249 Fitzgerald Road Rancho Cordova, CA 95742

www.californialab.com 916-638-7301

Fax: 916-638-4510

CALIFORNIA LABORATORY SERVICES

Page 2 of 8

06/09/10 13:53

Pacific Coast Sprout Farms
5640 Warehouse Way
Sacramento, CA 95826

Project: Quarterly Analysis
Project Number: [none]
Project Manager: Charles Ferguson

CLS Work Order #: CTA0221
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Page 3 of 8

06/09/10 13:53

Pacific Coast Sprout Farms
5640 Warehouse Way
Sacramento, CA 95826

Project: Quarterly Analysis
Project Number: [none]
Project Manager: Charles Ferguson

CLS Work Order #: CTA0221
COC #: 109143

Conventional Chemistry Parameters by APHA/EPA Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Effluent (CTA0221-01) Water Sampled: 01/08/10 09:30 Received: 01/08/10 10:15									
Biochemical Oxygen Demand	ND	3.0	mg/L	1	CT00164	01/09/10	01/14/10	SM5210B	
Chloride	13	0.50	"	"	CT00127	01/08/10	01/08/10	EPA 300.0	
Specific Conductance (EC)	340	1.0	µmhos/cm	"	CT00141	01/08/10	01/08/10	EPA 120.1	
Fluoride	ND	0.10	mg/L	"	CT00127	01/08/10	01/08/10	EPA 300.0	
Nitrate as NO3	11	0.50	"	"	"	"	"	"	
pH	7.11	0.01	pH Units	"	CT00124	01/08/10	01/08/10	SM4500-H B	HT-F
Total Dissolved Solids	230	10	mg/L	"	CT00155	01/11/10	01/12/10	SM2540C	
Total Suspended Solids	ND	5.0	"	"	CT00153	01/11/10	01/11/10	SM2540D	

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Page 5 of 8

06/09/10 13:53

Pacific Coast Sprout Farms
5640 Warehouse Way
Sacramento, CA 95826

Project: Quarterly Analysis
Project Number: [none]
Project Manager: Charles Ferguson

CLS Work Order #: CTA0221
COC #: 109143

Conventional Chemistry Parameters by APHA/EPA Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch CT00127 - General Prep										
Blank (CT00127-BLK1)				Prepared & Analyzed: 01/08/10						
Fluoride	ND	0.10	mg/L							
Nitrate as NO3	ND	0.50	"							
Chloride	ND	0.50	"							
LCS (CT00127-BS1)				Prepared & Analyzed: 01/08/10						
Chloride	1.94	0.50	mg/L	2.00		97	80-120			
Fluoride	1.98	0.10	"	2.00		99	80-120			
Nitrate as NO3	2.15	0.50	"	2.00		107	80-120			
LCS Dup (CT00127-BSD1)				Prepared & Analyzed: 01/08/10						
Nitrate as NO3	2.06	0.50	mg/L	2.00		103	80-120	4	20	
Chloride	1.87	0.50	"	2.00		94	80-120	3	20	
Fluoride	1.94	0.10	"	2.00		97	80-120	2	20	
Matrix Spike (CT00127-MS1)				Source: CTA0167-01	Prepared & Analyzed: 01/08/10					
Chloride	91.1	0.50	mg/L	2.00	94.2	NR	75-125			QM-4X
Fluoride	2.30	0.10	"	2.00	0.383	96	75-125			
Nitrate as NO3	2.11	0.50	"	2.00	0.269	92	80-120			
Matrix Spike Dup (CT00127-MSD1)				Source: CTA0167-01	Prepared & Analyzed: 01/08/10					
Fluoride	2.35	0.10	mg/L	2.00	0.383	98	75-125	2	25	
Nitrate as NO3	2.09	0.50	"	2.00	0.269	91	80-120	1	20	
Chloride	90.7	0.50	"	2.00	94.2	NR	75-125	0.4	25	QM-4X
Batch CT00141 - General Preparation										
Blank (CT00141-BLK1)				Prepared & Analyzed: 01/08/10						
Specific Conductance (EC)	ND	1.0	µmhos/cm							

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CALIFORNIA LABORATORY SERVICES

Page 4 of 8

06/09/10 13:53

Pacific Coast Sprout Farms
5640 Warehouse Way
Sacramento, CA 95826

Project: Quarterly Analysis
Project Number: [none]
Project Manager: Charles Ferguson

CLS Work Order #: CTA0221
COC #: 109143

Metals by EPA 200 Series Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Effluent (CTA0221-01) Water Sampled: 01/08/10 09:30 Received: 01/08/10 10:15									
Arsenic	3.1	2.0	µg/L	1	CT00157	01/11/10	01/11/10	EPA 200.8	

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CALIFORNIA LABORATORY SERVICES

Page 6 of 8

06/09/10 13:53

Pacific Coast Sprout Farms
5640 Warehouse Way
Sacramento, CA 95826

Project: Quarterly Analysis
Project Number: [none]
Project Manager: Charles Ferguson

CLS Work Order #: CTA0221
COC #: 109143

Conventional Chemistry Parameters by APHA/EPA Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch CT00153 - General Preparation										
Blank (CT00153-BLK1)					Prepared & Analyzed: 01/11/10					
Total Suspended Solids	ND	5.0	mg/L							
Duplicate (CT00153-DUP1)					Source: CTA0228-01	Prepared & Analyzed: 01/11/10				
Total Suspended Solids	ND	5.0	mg/L		ND				20	
Batch CT00155 - General Preparation										
Blank (CT00155-BLK1)					Prepared: 01/11/10 Analyzed: 01/12/10					
Total Dissolved Solids	ND	10	mg/L							
Duplicate (CT00155-DUP1)					Source: CTA0167-01	Prepared: 01/11/10 Analyzed: 01/12/10				
Total Dissolved Solids	397	10	mg/L		393			1	20	
Batch CT00164 - General										
Blank (CT00164-BLK1)					Prepared: 01/11/10 Analyzed: 01/14/10					
Biochemical Oxygen Demand	ND	3.0	mg/L							
LCS (CT00164-BS1)					Prepared: 01/11/10 Analyzed: 01/14/10					
Biochemical Oxygen Demand	177	3.0	mg/L		167	106	82.3-138			
LCS Dup (CT00164-BSD1)					Prepared: 01/11/10 Analyzed: 01/14/10					
Biochemical Oxygen Demand	186	3.0	mg/L		167	112	82.3-138	5	21	

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CALIFORNIA LABORATORY SERVICES

Page 7 of 8

06/09/10 13:53

Pacific Coast Sprout Farms
5640 Warehouse Way
Sacramento, CA 95826

Project: Quarterly Analysis
Project Number: [none]
Project Manager: Charles Ferguson

CLS Work Order #: CTA0221
COC #: 109143

Metals by EPA 200 Series Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch CT00157 - EPA 3020A										
Blank (CT00157-BLK1)				Prepared & Analyzed: 01/11/10						
Arsenic	ND	2.0	µg/L							
LCS (CT00157-BS1)				Prepared & Analyzed: 01/11/10						
Arsenic	101	2.0	µg/L	100		101	80-120			
LCS Dup (CT00157-BSD1)				Prepared & Analyzed: 01/11/10						
Arsenic	103	2.0	µg/L	100		103	80-120	2	20	
Matrix Spike (CT00157-MS1)				Source: CTA0231-03 Prepared & Analyzed: 01/11/10						
Arsenic	106	2.0	µg/L	100	0.870	105	75-125			
Matrix Spike Dup (CT00157-MSD1)				Source: CTA0231-03 Prepared & Analyzed: 01/11/10						
Arsenic	105	2.0	µg/L	100	0.870	104	75-125	0.5	25	

CA DOHS ELAP Accreditation/Registration Number 1233

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Fax: 916-638-4510

CALIFORNIA LABORATORY SERVICES

Page 8 of 8

06/09/10 13:53

Pacific Coast Sprout Farms
5640 Warehouse Way
Sacramento, CA 95826

Project: Quarterly Analysis
Project Number: [none]
Project Manager: Charles Ferguson

CLS Work Order #: CTA0221
COC #: 109143

Notes and Definitions

QM-4X The spike recovery was outside of QC acceptance limits for the MS and/or MSD due to analyte concentration at 4 times or greater the spike concentration. The QC batch was accepted based on LCS and/or LCSD recoveries within the acceptance limits.

HT-F This is a field test method and it is performed in the lab outside holding time.

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

CA DOHS ELAP Accreditation/Registration Number 1233

3249 Fitzgerald Road Rancho Cordova, CA 95742

www.californialab.com 916-638-7301

Fax: 916-638-4510

April 20, 2009

Ms. Patricia Leary
California Regional Water Quality
Control Board
11020 Sun Center Drive, Suite 200
Rancho Cordova, California 95670

RE: California Sprouts
Waste Discharge Requirements
Order No. R5-2005-0034
NPDES Permit NO.: CA0082961
Quarterly & Annual Effluent Water
And Annual Water Supply Monitoring

Dear Ms. Leary:

In accordance with the above Order, we are enclosing the results of our quarterly effluent water monitoring lab analysis and the annual water supply monitoring for the quarter ended April 20, 2009.

Results of company effluent:

PARAMETER	DETECTION	EFFLUENT LIMIT
Flow	70,000 – 80,000	-----
20°C BOD ₅	ND	45 mg/L daily max
Total suspended solids (TSS)	ND	45 mg/L daily max
pH	7.66	>6.5 and <8.5
Temperature	67.3	-----
Total Chlorine Residual	0	mg/L, lbs/day
Chloride	13.0	0.50 mg/L daily max
Electrical Conductivity at 25°C	330	1.0 umhos/cm
Fluoride	0.12	0.10 ug/L daily max
Nitrate as NO ₃	11	0.50 mg/L daily max
Total Dissolved Solids (TDS)	260	10 mg/L daily max
Arsenic	3.3	10.0 ug/L, lbs/day

Results R-1: 300 feet upstream from the point of discharge

PARAMETER	DETECTION	EFFLUENT LIMIT
Specific Conductance (EC)	150	1.0 umhos/cm
Dissolved Oxygen	8.1	>5.0 mg/L
Total Hardness as CaCO ₃	55	
pH	7.6	> 6.5 and <8.5
Temperature	60.4	-----

Results R-2: 300 feet downstream from the point of discharge

PARAMETER	DETECTION	EFFLUENT LIMIT
Specific Conductance (EC)	160	1.0 umhos/cm
Dissolved Oxygen	7.9	>5.0 mg/L
Total Hardness as CaCO ₃	52	
pH	7.60	>6.5 and <8.5
Temperature	60.1	-----

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions, or if the information submitted is not in accordance with the order, please give me a call.

Very truly yours,

Enclosure, Lab Results

CALIFORNIA LABORATORY SERVICES

3249 Fitzgerald Road Rancho Cordova, CA 95742

April 13, 2009

CLS Work Order #: CSD0266
COC #: 99469

Charles Ferguson
Pacific Coast Sprout Farms

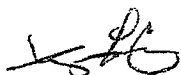
5640 Warehouse Way
Sacramento, CA 95826

Project Name: Quarterly Analysis

Enclosed are the results of analyses for samples received by the laboratory on 04-07-09 10:40. Samples were analyzed pursuant to client request utilizing EPA or other ELAP approved methodologies. I certify that the results are in compliance both technically and for completeness.

Analytical results are attached to this letter. Please call if we can provide additional assistance.

Sincerely,



James Liang, Ph.D.
Laboratory Director

CA DOHS ELAP Accreditation/Registration number 1233

CLS - abs

CHAIN OF CUSTODY

CLS ID No.:

LOG NO. 39469

REPORT TO:

CLIENT JOB NUMBER

ANALYSIS REQUESTED

GEOTRACKER:

NAME AND ADDRESS
PACIFIC COAST SPROUTS FARMS
5640 WAREHOUSE WAY
SACRAMENTO, CA. 95826

DESTINATION LABORATORY

PROJECT MANAGER
Charles Figueroa 209 961 0164PROJECT NAME
Chlorine Figueroa 209 961 0164SAMPLED BY
HINSEPHET KEOOMANY

JOB DESCRIPTION

CLC (916) 638-7301

3249 FITZGERALD RD.
RANCHO CORDOVA, CA. 95742

OTHER

SITE LOCATION

DATE TIME SAMPLE IDENTIFICATION MATRIX NO. TYPE CONTAINER

PRESERVATIVES
209 961 0164
TSS TOTAL SUSP.
PH (TDS)
TOTAL DISS. SOLIDS
ELECTRICAL CONDUCT
ARSENIC @ 25°C
CHLORIDE
FLUORIDE
NITRATE
DISSOLVED OXYGEN
HARDNESSGLOBAL ID: 673
COMPOSITE: EFFLUENT - 673
FIELD CONDITIONS:
R-1 = 60°4 R-2 = 60°1
CLEAR
TURN AROUND TIME
SPECIAL INSTRUCTIONS
OR
ALT. ID:

DATE	TIME	SAMPLE IDENTIFICATION	MATRIX	NO.	TYPE	CONTAINER	1 DAY	2 DAY	5 DAY	10 DAY	ALT.	ID.
4/7	9:25	EFFLUENT	H ₂ O	1								
4/7	9:56	R-1 UPSTREAM	H ₂ O	1								
4/7	10:04	R-2 DOWNSTREAM	H ₂ O	1								

SUSPECTED CONSTITUENTS

PRESERVATIVES:

(1) HCL
(2) HNO₃
(3) = COLD
(4) = NaOH(5) = H₂SO₄
(6) = Na₂S₂O₃
(7) =

RELINQUISHED BY (SIGN)

PRINT NAME / COMPANY

DATE / TIME

RECEIVED BY (SIGN)

PRINT NAME / COMPANY

X 4/7/09

X PHET KEOOMANY 4/7/09

10:20

RECD AT LAB BY:

DATE / TIME

1040

CONDITIONS / COMMENTS:

8060c

SHIPPED BY:

FED X

UPS

OTHER

AIR BILL #

CALIFORNIA LABORATORY SERVICES

INVOICE

3249 Fitzgerald Road Rancho Cordova, CA 95742

(916) 638-7301

Invoice To:

Charles Ferguson
Pacific Coast Sprout Farms
5640 Warehouse Way
Sacramento, CA 95826

Invoice Number

9040495-PAC-COAST

Invoiced On:

04/13/09

Remit To:

Accounts Receivable
CLS Labs
3249 Fitzgerald Rd.
Rancho Cordova, CA 95742

PO Number**Received**

04/07/09

Project

Quarterly Analysis

Client

Charles Ferguson
Pacific Coast Sprout Farms

Terms

NET 30

Project Number

[none]

Project Manager

Scott Furnas

Work Order(s)

CSD0266



Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
1	TotSuspSolids SM2540D [10 day]	Water	\$25.00	\$25.00
1	Total Dissolved Solids-SM2540C [10 day]	Water	\$25.00	\$25.00
3	pH water SM4500-H B [10 day]	Water	\$10.00	\$30.00
1	Nitrate 300.0 [10 day]	Water	\$25.00	\$25.00
2	Hardness SM2340B [10 day]	Water	\$35.00	\$70.00
1	Fluoride-300.0 [10 day]	Water	\$25.00	\$25.00
2	Diss O2 SM4500-O G [10 day]	Water	\$20.00	\$40.00
3	Conductivity-120.1 [10 day]	Water	\$10.00	\$30.00
1	Chloride-300.0 [10 day]	Water	\$25.00	\$25.00
1	BOD-SM5210B [10 day]	Water	\$50.00	\$50.00
1	As EPA 200.8 [10 day]	Water	\$30.00	\$30.00

PAY **\$367.50 IF PAID BEFORE 05/13/2009**

\$375.00 ON OR AFTER 05/13/2009

Invoice Total: \$375.00

We Appreciate Your Business.

*Interest of 18% per annum (1.5% per month) will be added
to all invoice amounts not paid within 30 days of invoice date.

CALIFORNIA LABORATORY SERVICES

04-13-09 16:20

Pacific Coast Sprout Farms
5640 Warehouse Way
Sacramento, CA 95826

Project: Quarterly Analysis
Project Number: [none]
Project Manager: Charles Ferguson

CLS Work Order #: CSD0266
COC #: 99469

Conventional Chemistry Parameters by APHA/EPA Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Effluent (CSD0266-01) Water Sampled: 04-07-09 09:25 Received: 04-07-09 10:40									
Biochemical Oxygen Demand	ND	3.0	mg/L	1	CS02601	04-08-09	04-13-09	SM5210B	
Chloride	13	0.50	"	"	CS02596	04-08-09	04-08-09	EPA 300.0	
Specific Conductance (EC)	330	1.0	µmhos/cm	"	CS02602	04-08-09	04-08-09	EPA 120.1	
Fluoride	0.12	0.10	mg/L	"	CS02596	04-08-09	04-08-09	EPA 300.0	
Nitrate as NO3	11	0.50	"	"	"	"	"	"	
pH	7.66	0.01	pH Units	"	CS02566	04-07-09	04-07-09	SM4500-H B	HT-F
Total Dissolved Solids	260	10	mg/L	"	CS02654	04-09-09	04-10-09	SM2540C	
Total Suspended Solids	ND	5.0	"	"	CS02574	04-07-09	04-08-09	SM2540D	
R-1 Upstream (CSD0266-02) Water Sampled: 04-07-09 09:56 Received: 04-07-09 10:40									
Specific Conductance (EC)	150	1.0	µmhos/cm	1	CS02602	04-08-09	04-08-09	EPA 120.1	
Dissolved Oxygen	8.1	0.1	mg/L	"	CS02585	04-07-09	04-07-09	SM4500-O G	HT-F
Total Hardness as CaCO3	55	1.0	"	"	CS02553	04-08-09	04-08-09	SM 2340B	
pH	7.60	0.01	pH Units	"	CS02566	04-07-09	04-07-09	SM4500-H B	HT-F
R-2 Downstream (CSD0266-03) Water Sampled: 04-07-09 10:04 Received: 04-07-09 10:40									
Specific Conductance (EC)	160	1.0	µmhos/cm	1	CS02602	04-08-09	04-08-09	EPA 120.1	
Dissolved Oxygen	7.9	0.1	mg/L	"	CS02585	04-07-09	04-07-09	SM4500-O G	HT-F
Total Hardness as CaCO3	52	1.0	"	"	CS02553	04-08-09	04-08-09	SM 2340B	
pH	7.60	0.01	pH Units	"	CS02566	04-07-09	04-07-09	SM4500-H B	HT-F

CA DOHS ELAP Accreditation/Registration Number 1233

249 Fitzgerald Road Rancho Cordova, CA 95742

www.californialab.com

916-638-7301

Fax: 916-638-4510

CALIFORNIA LABORATORY SERVICES

04-13-09 16:20

Pacific Coast Sprout Farms
5640 Warehouse Way
Sacramento, CA 95826

Project: Quarterly Analysis
Project Number: [none]
Project Manager: Charles Ferguson

CLS Work Order #: CSD0266
COC #: 99469

Metals by EPA 200 Series Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Effluent (CSD0266-01) Water Sampled: 04-07-09 09:25 Received: 04-07-09 10:40									
Arsenic	3.3	2.0	µg/L	1	CS02655	04-09-09	04-09-09	EPA 200.8	

CA DOHS ELAP Accreditation/Registration Number 1233

3249 Fitzgerald Road Rancho Cordova, CA 95742

www.californialab.com

916-638-7301

Fax: 916-638-4510

CALIFORNIA LABORATORY SERVICES

04-13-09 16:20

Pacific Coast Sprout Farms
5640 Warehouse Way
Sacramento, CA 95826

Project: Quarterly Analysis
Project Number: [none]
Project Manager: Charles Ferguson

CLS Work Order #: CSD0266
COC #: 99469

Notes and Definitions

QB-1 The method blank contains analyte at a concentration above the MRL; however, concentration is less than 10% of the sample result, which is negligible according to method criteria.

HT-F This is a field test method and it is performed in the lab outside holding time.

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

CLS - L.DS

CHAIN OF CUSTODY

CLS ID No.:

LOG NO. 99469

REPORT TO:

CLIENT JOB NUMBER

ANALYSIS REQUESTED

GEOTRACKER:

EDF REPORT ☐ YES ☐ NO

GLOBAL ID:

COMPOSITE: EFFLUENT - 07-03

FIELD CONDITIONS:

R-1 = 5004 R-2 = 6004

DESTINATION LABORATORY

☐ CLS (916) 638-73013249 FITZGERALD RD.
RANCHO CORDOVA, CA. 95742☐ OTHER

NAME AND ADDRESS
PACIFIC COAST SORUITS FRAMING
5640 WOODHEDGE WAY
SILVERADO, CA. 95826
PROJECT MANAGER
PHONE #
PROJECT NAME
SAMPLE BY
JINSPIET COMPANY
JOB DESCRIPTION

SITE LOCATION

DATE

TIME

SAMPLE IDENTIFICATION

MATRIX

CONTAINER NO.

TYPE

PRESERVATIVES

TOTAL SUSP.

TOTAL DISS. SOLIDS

ELECTRICAL CONDUCT

ARSENIC @ 25°C

CHLORIDE

FLUORIDE

NITRATE

DISSOLVED OXYGEN

HARDNESS

TURN AROUND TIME

SPECIAL INSTRUCTIONS

OR

ALT.

ID:

SUSPECTED CONSTITUENTS

RELINQUISHED BY (SIGN)

PRINT NAME / COMPANY

DATE / TIME

RECEIVED BY (SIGN)

PRINT NAME / COMPANY

PRESERVATIVES:

(1) HCL

(2) HNO₃

(3) = COLD

(4) = NaOH

(5) = H₂SO₄(6) = Na₂SO₄

(7) =

PO #

QUOTE #

INVOICE TO:

RECD AT LAB BY:

DATE/TIME

CONDITIONS / COMMENTS

SHIPPED BY

☐ FED X☐ UPS☐ OTI

AIR BILL #

PACIFIC COAST SPROUT FARMS, INC.

5640 Warehouse way
Sacramento, California 95826
(916) 381-6054
(916) 381-7461 fax

October 31, 2008

Ms. Patricia Leary
California Regional Water Quality
Control Board
11020 Sun Center Drive, Suite 200
Rancho Cordova, California 95670

RE: Pacific Sprout Farms, Inc.
Waste Discharge Requirements
Order No. R5-2005-0034
NPDES Permit No.: CA0082961
Quarterly Effluent Water

Dear Ms. Leary:

In accordance with the above Order, we are enclosing the results of our quarterly effluent water supply monitoring lab analysis for the quarter ended September 30, 2008.

Results of company effluent:

PARAMETER	DETECTION	EFFLUENT LIMIT
Flow	80,000 – 90,000	-----
20°C BOD5	ND	45 mg/L daily max
Total suspended solids (TSS)	ND	45 mg/L daily max
PH	7.43	>6.5 and <8.5
Temperature	68.9°F	-----
Total Chlorine Residual	0	mg/L, lbs/day
Electrical Conductivity At 25°C	330	1.0 umhos/cm
Hardness	140	
Dissolved Oxygen	7.2	

FRESH BEAN SPROUTS DAILY

Ms. Patricia Leary
 October 31, 2008
 Page Two

PARAMETER	DETECTION	EFFLUENT LIMIT
Total Dissolved Solids (TDS)	240	10 mg/l daily max
Arsenic	2.8	10.0 ug/L, lbs/day
Chloride	13	0.50 mg/L daily max
Fluoride	ND	0.10 ug/L daily max
Nitrate	11	0.50 mg/L daily max

R-1 300 feet upstream from the point of discharge

PARAMETER	DETECTION	EFFLUENT LIMIT
PH	7.05	>6.5 and <8.5
Temperature	65.4°F	-----
Dissolved Oxygen	7.0	>5.0 mg/L
Electrical Conductivity at 25°C	160	1.0 umhos/com
Hardness	56	

R-2 300 feet downstream from the point of discharge

PARAMETER	DETECTION	EFFLUENT LIMIT
PH	7.10	>6.5 and <8.5
Temperature	68°F	-----
Dissolved Oxygen	*****	>5.0 mg/L
Electrical Conductivity at 25°C	160	1.0 umhos/com
Hardness	*****	

I certify under penalty of law that this document and all attachments were prepared under my direction of supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violation.

***** Mistakenly excluded from chain of custody

CLIENT NO: CFS0780 INGEN 31600

[illegible]

CALIFORNIA LABORATORY SERVICES

INVOICE

3249 Fitzgerald Road Rancho Cordova, CA 95742

(916) 638-7301

Invoice To:

Hinephet Keomany
Pacific Coast Sprout Farms
5640 Warehouse Way
Sacramento, CA 95826

Invoice Number

8101018-PAC-COAST

Invoiced On:

10/27/08

Remit To:

Accounts Receivable
CLS Labs
3249 Fitzgerald Rd.
Rancho Cordova, CA 95742

PO Number

Received

10/20/08

Project

Quarterly Analysis

Client

Hinephet Keomany
Pacific Coast Sprout Farms

Terms

NET 30

Project Number

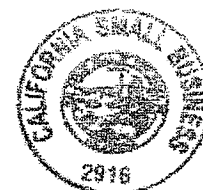
[none]

Project Manager

Scott Furnas

Work Order(s)

CRJ0780



Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
1	TotSuspSolids SM2540D [10 day]	Water	\$25.00	\$25.00
1	Total Dissolved Solids-SM2540C [10 day]	Water	\$25.00	\$25.00
3	pH water SM4500-H B [10 day]	Water	\$10.00	\$30.00
1	Nitrate 300.0 [10 day]	Water	\$25.00	\$25.00
2	Hardness SM2340B [10 day]	Water	\$35.00	\$70.00
1	Fluoride-300.0 [10 day]	Water	\$25.00	\$25.00
2	Diss O2 SM4500-O G [10 day]	Water	\$20.00	\$40.00
3	Conductivity-120.1 [10 day]	Water	\$10.00	\$30.00
1	Chloride-300.0 [10 day]	Water	\$25.00	\$25.00
1	BOD-SM5210B [10 day]	Water	\$50.00	\$50.00
1	As EPA 200.8 [10 day]	Water	\$30.00	\$30.00

PAY \$367.50 IF PAID BEFORE 11/26/2008
\$375.00 ON OR AFTER 11/26/2008

Invoice Total: \$375.00

We Appreciate Your Business.

*Interest of 18% per annum (1.5% per month) will be added
to all invoice amounts not paid within 30 days of invoice date.

CALIFORNIA LABORATORY SERVICES

10/27/08 10:29

Pacific Coast Sprout Farms
5640 Warehouse Way
Sacramento, CA 95826

Project: Quarterly Analysis
Project Number: [none]
Project Manager: Hinephet Keomany

CLS Work Order #: CRJ0780
COC #: 91565

Notes and Definitions

HT-F This is a field test method and it is performed in the lab outside holding time.

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

CALIFORNIA LABORATORY SERVICES

10/27/08 10:29

Pacific Coast Sprout Farms
5640 Warehouse Way
Sacramento, CA 95826

Project: Quarterly Analysis
Project Number: [none]
Project Manager: Hinephet Keomany

CLS Work Order #: CRJ0780
COC #: 91565

Conventional Chemistry Parameters by APHA/EPA Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Effluent (CRJ0780-01) Water Sampled: 10/20/08 08:40 Received: 10/20/08 10:20									
Biochemical Oxygen Demand	ND	3.0	mg/L	1	CR08813	10/21/08	10/26/08	SM5210B	
Chloride	13	0.50	"	"	CR08805	10/21/08	10/21/08	EPA 300.0	
Specific Conductance (EC)	330	1.0	µmhos/cm	"	CR08785	10/20/08	10/20/08	EPA 120.1	
Dissolved Oxygen	7.2	0.1	mg/L	"	CR08803	10/20/08	10/20/08	SM4500-O G	HT-F
Fluoride	ND	0.10	"	"	CR08805	10/21/08	10/21/08	EPA 300.0	
Total Hardness as CaCO3	140	1.0	"	"	CR08870	10/22/08	10/22/08	SM 2340B	
Nitrate as NO3	11	0.50	"	"	CR08805	10/21/08	10/21/08	EPA 300.0	
pH	7.43	0.01	pH Units	"	CR08778	10/20/08	10/20/08	SM4500-H B	HT-F
Total Dissolved Solids	240	10	mg/L	"	CR08823	10/21/08	10/22/08	SM2540C	
Total Suspended Solids	ND	5.0	"	"	CR08822	10/21/08	10/22/08	SM2540D	
R-1 Upstream (CRJ0780-02) Water Sampled: 10/20/08 09:00 Received: 10/20/08 10:20									
Specific Conductance (EC)	160	1.0	µmhos/cm	1	CR08785	10/20/08	10/20/08	EPA 120.1	
Dissolved Oxygen	7.0	0.1	mg/L	"	CR08803	10/20/08	10/20/08	SM4500-O G	HT-F
Total Hardness as CaCO3	56	1.0	"	"	CR08870	10/22/08	10/22/08	SM 2340B	
pH	7.05	0.01	pH Units	"	CR08778	10/20/08	10/20/08	SM4500-H B	HT-F
R-2 Downstream (CRJ0780-03) Water Sampled: 10/20/08 09:06 Received: 10/20/08 10:20									
Specific Conductance (EC)	160	1.0	µmhos/cm	1	CR08785	10/20/08	10/20/08	EPA 120.1	
pH	7.10	0.01	pH Units	"	CR08778	10/20/08	10/20/08	SM4500-H B	HT-F

CALIFORNIA LABORATORY SERVICES

10/27/08 10:29

Pacific Coast Sprout Farms
5640 Warehouse Way
Sacramento, CA 95826

Project: Quarterly Analysis
Project Number: [none]
Project Manager: Hinephet Keomany

CLS Work Order #: CRJ0780
COC #: 91565

Metals by EPA 200 Series Methods

Analyte	Result	Reporting	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit							
Effluent (CRJ0780-01) Water Sampled: 10/20/08 08:40 Received: 10/20/08 10:20									
Arsenic	2.8	2.0	µg/L	1	CR08824	10/21/08	10/21/08	EPA 200.8	

CA DOHS ELAP Accreditation/Registration Number 1233

3249 Fitzgerald Road Rancho Cordova, CA 95742

www.californialab.com 916-638-7301

Fax: 916-638-4510

CALIFORNIA LABORATORY SERVICES

3249 Fitzgerald Road Rancho Cordova, CA 95742

October 27, 2008

CLS Work Order #: CRJ0780
COC #: 91565

Hinephet Keomany
Pacific Coast Sprout Farms

5640 Warehouse Way
Sacramento, CA 95826

Project Name: Quarterly Analysis

Enclosed are the results of analyses for samples received by the laboratory on 10/20/08 10:20. Samples were analyzed pursuant to client request utilizing EPA or other ELAP approved methodologies. I certify that the results are in compliance both technically and for completeness.

Analytical results are attached to this letter. Please call if we can provide additional assistance.

Sincerely,



James Liang, Ph.D.
Laboratory Director

CA DOHS ELAP Accreditation/Registration number 1233

11 August 2010

Dan Sholl
General Manager
Pacific Coast Sprout Farms
5640 Warehouse Way
Sacramento, CA 95826

NOTICE OF VIOLATION FOR MISSING SELF-MONITORING REPORTS, PACIFIC COAST SPROUT FARMS, SACRAMENTO FACILITY, SACRAMENTO COUNTY

The discharge of wastewater by Pacific Coast Sprout Farms, Inc. (Discharger) from its Sacramento Facility is regulated by Waste Discharge Requirements (WDRs) Order R5-2005-0034 (NPDES CA0082961) and Time Schedule Order R5-2005-0035. The Monitoring and Reporting Program (MRP) of the WDRs requires monitoring for constituents and other parameters and specifies the location and frequency of monitoring.

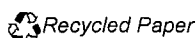
The MRP requires the submittal of quarterly and annual self-monitoring reports. To date, the following SMRs have not been received:

- 4th Quarter 2008 report due 3 November 2008 → *October 31 / 2008*
- 2nd Quarter 2009 report due 1 May 2009 → *April 20 - 2009*
- 4th Quarter 2009 monitoring report due 1 February 2010 → *January 08 / 2010*
- January-December 2009 annual report due 1 February 2010 →

California Water Code section 13385.1 requires the assessment of a \$3,000 mandatory minimum penalty (MMP) for failure to file a discharge monitoring report for each complete period of 30 days following the deadline for submitting the report. Under the California Water Code, penalties for missing reports continue to accrue until an Administrative Civil Liability Complaint is issued to impose the MMP, or until the monitoring report is submitted. This means that the liability for late or missing reports continues to accrue.

However, the State Water Board's recently updated Enforcement Policy provides a process for submitting the late reports and stopping the penalties. **For each monitoring report that was not submitted, please submit a written statement containing the information that applies to your situation:**

California Environmental Protection Agency



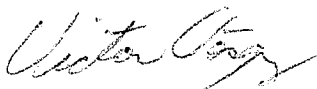
CIWQS Violation ID: 878663

1. **If there was a discharge during the monitoring period and the required monitoring was conducted but you failed to submit the report:** submit the monitoring data and include an explanation as to why the monitoring report was not submitted by the due date.
2. **If there was a discharge during the monitoring period but you failed to conduct the required monitoring:** submit a statement indicating that no monitoring was conducted, describe why the required monitoring was not conducted, and include an explanation as to why the monitoring report was not submitted by the due date.
3. **If there was no discharge during the monitoring period:** submit a statement indicating that there was no discharge during the monitoring period and include an explanation as to why the monitoring report was not submitted by the due date.

The written statements regarding the missing self-monitoring reports must be signed under penalty of perjury and will be considered a "discharge monitoring report" for purposes of the California Water Code. MMPs for late or missing monitoring reports will stop accruing upon the date that the written statement is received by the Water Board.

We strongly encourage you to submit written statements by **16 September 2010** in order for us to provide a cut-off date for determining late reporting violations subject to MMPs. Shortly after that time, we intend to issue an Administrative Civil liability complaint to impose MMPs for any late or missing reports for which the above statements have not been submitted.

If you have questions regarding the submittal of monitoring reports, please contact Ann M. Hopkinson at (916) 464-4825 or at ahopkinson@waterboards.ca.gov.



VICTOR VASQUEZ

Senior Engineer

NPDES Compliance and Enforcement Section